

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 29, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-23053**

On October 30, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 29, 2018

Chapter 13 Case # 17-23053

Atty: HERBERT B. RAYMOND, ESQ.

Re: LIWAA J. DARWISH
159 HAMILTON TRAIL
TOTOWA, NJ 07512

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/17/2017	\$3,000.00	4211591000 -	09/05/2017	\$1,500.00	4255991000 -
10/03/2017	\$1,500.00	4335453000 -	11/02/2017	\$1,500.00	4412754000 -
12/04/2017	\$1,500.00	4490411000 -	01/02/2018	\$1,500.00	4563896000 -
02/05/2018	\$1,500.00	4644451000 -	03/02/2018	\$1,500.00	4722156000 -
04/03/2018	\$1,500.00	4805277000	05/02/2018	\$1,500.00	4883428000
Total Receipts: \$16,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,500.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			900.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	4,173.00	100.00%	4,173.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	1,214.60	100.00%	0.00	1,214.60
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	5,682.92	100.00%	0.00	5,682.92
0005	BAYVIEW LOAN SERVICING	MORTGAGE ARRI	172,443.48	100.00%	0.00	172,443.48
0006	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,335.44	100.00%	0.00	3,335.44
0007	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0009	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0010	LVNV FUNDING LLC	UNSECURED	1,230.64	100.00%	0.00	1,230.64
0011	DEPARTMENT STORE NATIONAL BANK	UNSECURED	1,401.27	100.00%	0.00	1,401.27
0012	EASTERN ACCOUNT SYSTEM	UNSECURED	0.00	100.00%	0.00	0.00
0014	UNITED STATES TREASURY/IRS	PRIORITY	10,700.99	100.00%	9,651.43	1,049.56
0015	UNITED STATES TREASURY/IRS	UNSECURED	13,976.93	100.00%	0.00	13,976.93
0017	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0018	NISSAN-INFINITI LT	UNSECURED	6,420.34	100.00%	0.00	6,420.34
0019	NISSAN-INFINITI LT	UNSECURED	0.00	100.00%	0.00	0.00
0021	STATE OF NJ	PRIORITY	395.34	100.00%	356.57	38.77
0024	MIDLAND FUNDING LLC	UNSECURED	646.97	100.00%	0.00	646.97
0028	WEBBANK/GETTINGTON	UNSECURED	0.00	100.00%	0.00	0.00
0030	SANTANDER CONSUMER USA INC	VEHICLE SECURE	278.41	100.00%	0.00	278.41
0031	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,952.63	100.00%	0.00	1,952.63

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0032	CAVALRY SPV I LLC	UNSECURED	2,041.33	100.00%	0.00	2,041.33
0033	SANTANDER CONSUMER USA, INC.	VEHICLE SECURE	112.22	100.00%	0.00	112.22
0034	STATE OF NJ	SECURED	685.20	100.00%	0.00	685.20
0035	STATE OF NJ	UNSECURED	1,277.89	100.00%	0.00	1,277.89

Total Paid: \$15,081.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	11/20/2017	\$79.50	791769	12/18/2017	\$50.29	793642
	01/22/2018	\$50.29	795515	02/20/2018	\$50.29	797342
	03/19/2018	\$25.35	799178	04/16/2018	\$50.29	801053
	05/14/2018	\$50.56	802944			
UNITED STATES TREASURY/IRS	11/20/2017	\$2,152.00	8000394	12/18/2017	\$1,361.21	8000410
	01/22/2018	\$1,361.21	8000426	02/20/2018	\$1,361.21	8000458
	03/19/2018	\$686.15	8000494	04/16/2018	\$1,361.21	8000531
	05/14/2018	\$1,368.44	8000571			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 29, 2018.

Receipts: \$16,500.00 - Paid to Claims: \$10,008.00 - Admin Costs Paid: \$5,073.00 = Funds on Hand: \$1,419.00

Unpaid Balance to Claims: \$213,788.60 + Unpaid Trustee Comp: \$12,203.58 = Total Unpaid Balance: **\$224,573.18

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.